

INVOICE CERTIFICATION REPORT

Site Name: EPS41604 0028 Wilcox Oil Residence Site

Site Number: 06GG

Prime Contractor: ERLLC

Contract Number: EP-S4-16-04

Delivery Order Number: 0028

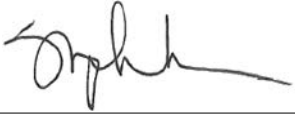
Invoice Number: 003

From: 09/27/17

To: 11/30/17

	Certified	Recommended	Cost	
	<u>Cost</u>	<u>For Payment</u>	<u>Contractor</u>	<u>Difference</u>
			<u>Invoice Cost</u>	
Personnel	\$2,259.68	\$2,259.69	\$2,259.69	\$0.00
Equipment	0.00	0.00	0.00	0.00
Other Costs	26,765.49	26,765.50	26,765.50	0.00
<hr/>				
Total	\$29,025.17	\$29,025.19	\$29,025.19	\$0.00

I certify, to the best of my knowledge and belief, that the services shown on the invoice have been performed and are accepted.



Steve Mason

02/01/2018

Date

Comments: